

Cost Pool Fringe	Indirect Costs	Unallowable Costs	Allowable Indirect Costs
SSN Payroll Tax	(b) (4)		
Medicare			
Medical			
Dental			
Vision			
Vacation			
Short Term Disability			
Long Term Disability			
Life Insurance			
Basic AD&D			
Sick			
Holiday			
TOTAL			
Direct Labor (Allocation Base)			
Fringe Rate			

Cost Pool Overhead	Indirect Costs	Unallowable Costs	Allowable Indirect Costs
Rent/Utilities	(b) (4)		
Field Supplies/Equip			
Office Supplies & Expense			
Internet			
Phone			
Housing Allowance			
TOTAL			
Direct Labor (Allocation Base)			
OH Rate			

Cost Pool G&A	Indirect Costs	Unallowable Costs	Allowable Indirect Costs
Admin Salaries	(b) (4)		
Admin Salaries			
Professional Insurance			
Workmen's Comp			
Legal			
NH PG License Renewal & Reinstate			
Professional Development			
Annual Memberships			
Accounting & Payroll			
IT Support			
Advertising Expenses			
Marketing Salaries			
Marketing Expenses			
Bid & Proposal			
Bank Charges			
Postage & Freight			
Computers, Printers, Software			
Membership & Dues			
Travel - Prof Development			
Car rentals			
Medical Surveillance			
TOTAL			
Direct Labor (Allocation Base)			
G&A Rate			